

EXHIBIT “A”

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

PROOF OF CLAIM

In Re:
Shapes/Arch Holdings LLC et al.
Debtors.Chapter 11
Case No. 08-14631 through 08-14635
(GMB)

Name of Debtor Against Which Claim is Held

DCU-WELD, LLC

Case No. of Debtor

08-14635

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

THIS SPACE IS FOR COURT USE ONLY

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor)

CALDWELL MFG. CO.
2605 MANITOU RD.
ROCHESTER NY 14624☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim

Number:

(If known)

Filed on:

Telephone number: 385-352-2879 Email Address: ARTHUR.W.CALDWELL@MFGCO.COM

Name and address where payment should be sent (if different from above)

CALDWELL MFG. CO.
DEPT. 400
PO BOX 8000 - BUFFALO, NY 14267☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check this box if you are the debtor or trustee in this case.

Telephone number: Email Address:

1. Amount of Claim as of Date Case Filed: \$ 21,160.31

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete Item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or additional charges.2. Basis for Claim: GOODS SOLD
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 0929

3a. Debtor may have schedules account as:

(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

\$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:

4.11.08

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

AL C [Signature] ANDREW C. RITCHIE, 4.11.08

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Filed: USBC - District of New Jersey - Camden
Shapes/Arch Holdings L.L.C., Et Al.
08-14631 (GMB) 0001

5. Amount of Claim Entitled to priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state amount.

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Wages, salaries or commissions (not to exceed \$10,950*), earned within 180 days before the date of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Up to \$2,425* of deposits toward lease, or rental of property or service for personal, family, or household use - 11 U.S.C. § 507(a)(7).☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) - ()

Amount entitled to priority:

\$

* Amounts are subject to adjustment of claims under 11 U.S.C. § 507(a) and every 3 years thereafter with respect to the date of adjustment commenced on or after the date of adjustment.

FOR COURT USE ONLY
FILED / RECEIVED

APR 17 2008

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Department 400
P.O. Box 8000
Buffalo, NY 14267

DATE

2/20/08

ACCU-WELD INC.
1211 FORD ROAD
BENSLEM PA 19020
USA

ACCU-WELD INC.
1211 FORD ROAD
BENSLEM PA 19020
USA

CURRENCY

USD

CUSTOMER NUMBER	SHIP VIA	ORDER NUMBER	SALES NO.	REFERENCE NUMBER	TERMS
1 - 9290000	2-19-08 NPME/PPA	CO 726898	500 23671		2% 10, NET 30
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
074522530	***PACKAGE ALL ORDERS***	ER	400	.657	262.80
074522560	QUICK TILT - NEW CONSTRUCT	ER	500	.739	369.50
074522570	6# CVRD B32 3/8 RSM	ER	700	.778	544.60
074522580	7# CVRD B32 3/8 RSM	ER	400	.816	326.40
074522600	8# CVRD B32 3/8 RSM	ER	1,200	1.152	1,382.40
073521610	10# COVERED RSM B32	ER	1,000	1.283	1,283.00
073521620	11# COVERED RSM B32	ER	500	1.296	648.00
073521630	12# COVERED RSM B32	ER	300	1.307	392.10
073521680	13# COVERED RSM B32	ER	80	2.168	173.44
	18# COVERED RSM B32	ER			129.93
	FRT-NEW PENN MOTOR EXPRESS	ER			.00
Discounts Allowed on Material Only					
WGT					129.93
NET SALES	5,382.24				.00
TRADE DISCOUNT					107.64
					5,512.17

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (A) of the Fair Labor Standards Act of 1938, as amended."

80/40/E

ACCU-WELD INC.
1211 FORD ROAD
BENSLEM PA 19020
USA

CURRENCY

TERMS

2% 10, NET 30

AMOUNT

3,060.00	1.102
560.00	.028
488.60	.698
358.00	.716
1,551.90	.739
1,556.00	.778
1,305.60	.816
1,808.10	.861
2,304.00	1.152
1,796.20	1.283
1,944.00	1.296
1,437.70	1.307
328.64	2.054
173.44	2.168
145.52	1.819

402.21
 .00
376.35

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (A) of the Fair Labor Standards Act of 1938, as amended."

ACCU-WELD INC.
 1211 FORD ROAD
 BENSLEM PA 19020
 USA

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 REPRINT
 Department 400
 P.O. Box 8000
 Buffalo, NY 14267

DATE
 3/06/08
 CURRENCY
 USA

CUSTOMER NUMBER	SHIP VIA	ORDER NUMBER	SALES NO.	REFERENCE NUMBER	TERMS
1- 9290000	3-05-08 NPME/PPA	CD 728107	500 23802		2% 10, NET 30
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
074522560	***PACKAGE ALL ORDERS*** QUICK TILT - NEW CONSTRUC SEPERATELY	ER	500	.739	665.10
073521680	6# CVRD B32 3/8 RSM	ER	80	2.168	173.44
073521690	18# COVERED RSM B32	ER	80	1.819	145.52
	19# COVERED RSM B32				97.65
	FRT-NEW PENN MOTOR EXPRESS				.00
Discounts Allowed on Material Only					
WEIGHT					97.65
NET SALES	584.06				.00
TRADE DISCOUNT					19.68
					1,081.71

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (A) of the Fair Labor Standards Act of 1938, as amended."



Accu-Weld, LLC
1211 Ford Rd.
Bensalem, PA 19020
CN 9290000

Pre-Petition (3/16/08)

Statement Date:
3/24/2008

Terms: 2% 10, Net 30

Order Number	Trans Date	Days Late	Invoice Ref no	Cust P.O. Number	Invoice Amount	Outstanding Amount/Balance	Notes
* 726898	02/20/08	3	170664	23671	5,512.17	858.69	Balance Remaining
* 728106	03/04/08	-10	171436	23802	19,219.91	19,219.91	
* 728107	03/06/08	-12	171620	23802	1,081.71	1,081.71	

Account Balance 21,160.31

Past Due Balance 858.69

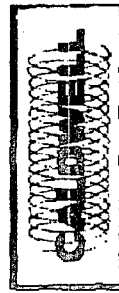
Andrew Ritchie
Credit Manager
Caldwell Mfg Co.
2605 Manitou Rd.
Rochester NY 14624
585-352-2879
F 585-352-3729
aritchie@caldwellmfgco.com

- * All invoices FOB Williamsport, MD
- * General Description of Goods: Sash Balances for Single Hung/Double Hung Windows

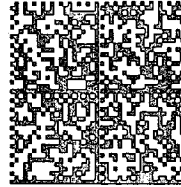


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CALDWELL MANUFACTURING COMPANY
PO BOX 92891 • ROCHESTER, NEW YORK 14692-8991



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04/11/2008
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Re: Snappes/Arch Holdings, LLC
166634601 8056